

## Request for Legislative Action

Res. #21165

Sponsor: Megan L. Marshall

Date: February 21, 2023

### Completed by County Counselor's Office

Action Requested:	Resolution	Res.Ord No.:	21165
Sponsor(s):	Megan L. Marshall	Legislature Meeting Date:	2/21/2023

### Introduction

**Action Items:** ['Award']

**Project/Title:**

Awarding a twelve-month term and supply contract with one twelve-month option to extend, for the furnishing of building and grounds, maintenance, repair and operating (MRO) supplies for various county departments to Lowe's Home Centers of Mooresville NC, on as "as needed" basis under the terms and conditions of the State of Missouri Contract No. CC221120001, an existing competitively bid government contract.

### Request Summary

Various County Departments require the furnishing of building and grounds, maintenance, repair, and operations (MRO) supplies contract. A "walk-in" contract is required so departments can go to store locations to obtain their supplies as needed. This contract can be utilized at any Lowes located within Jackson County.

Pursuant to Section 1030.4 of the Jackson County Code, the Director of Finance and Purchasing recommends the award of a Twelve (12) Month Term and Supply Contract with One (1) Twelve (12) Month Option to Extend for the furnishing of buildings and grounds, maintenance, repair, and Operations (MRO) supplies for use by various County Departments under the terms and conditions of the State of Missouri Contract No. CC221120001, an existing competitively bid government contract. The Director of Finance and Purchasing recommends the award be made under this contract due to higher volume discounts offered to larger government entities.

This award is made on as "As Needed" basis and does not obligate Jackson County to pay any specific amount. The annual estimated spend for use by various county departments is \$160,000.00

### Contact Information

<b>Department:</b>	Finance	<b>Submitted Date:</b>	1/10/2023
<b>Name:</b>	John Konon	<b>Email:</b>	jkonon@jacksongov.org
<b>Title:</b>	Buyer	<b>Phone:</b>	816-881-3292

### Budget Information

Amount authorized by this legislation this fiscal year:	\$ 0
Amount previously authorized this fiscal year:	\$ 0

## Request for Legislative Action

Total amount authorized after this legislative action:			\$
Is it transferring fund?			No
<b>Single Source Funding:</b>			
Fund:	Department:	Line Item Account:	Amount:
			<b>!Unexpected End of Formula</b>

<b>Prior Legislation</b>	
<b>Prior Ordinances</b>	
Ordinance:	Ordinance date:
<b>Prior Resolution</b>	
Resolution:	Resolution date:
19571	September 5, 2017
18144	April 8, 2013

<b>Purchasing</b>	
Does this RLA include the purchase or lease of supplies, materials, equipment or services?	Yes
Chapter 10 Justification:	Fixed Price Contract
Core 4 Tax Clearance Completed:	Not Applicable
Certificate of Foreign Corporation Received:	Not Applicable
Have all required attachments been included in this RLA?	Yes

<b>Compliance</b>	
<b>Certificate of Compliance</b>	
In Compliance	
<b>Minority, Women and Veteran Owned Business Program</b>	
Goals Not Applicable for following reason: Contract is with another government agency	
MBE:	.00%
WBE:	.00%
VBE:	.00%
<b>Prevailing Wage</b>	
Not Applicable	

<b>Fiscal Information</b>	
<ul style="list-style-type: none"> <li>This award is made on a need basis and does not obligate Jackson County to pay any specific amount. The availability of funds for specific purchases will, of necessity, be determined as each</li> </ul>	

## Request for Legislative Action

using agency places its order.

### History

Submitted by Finance requestor: John Konon on 1/10/2023. Comments:

Approved by Department Approver Bob Crutsinger on 1/10/2023 2:18:42 PM. Comments:

Approved by Purchasing Office Approver Barbara J. Casamento on 1/11/2023 8:54:27 AM. Comments:

Returned for more information by Compliance Office Approver Jaime Guillen on 1/11/2023 2:09:36 PM. Comments: Vendor needs to renew their Certificate of Compliance at <https://jacomocompliance.com/login.php>

Submitted by Requestor John Konon on 2/8/2023 11:37:29 AM. Comments: Vendor has updated Certificate of Compliance. The Jackson County Compliance Portal status is green/issued and shows an expiration date of 2023-12-31.

Approved by Department Approver Bob Crutsinger on 2/8/2023 12:51:48 PM. Comments:

Approved by Purchasing Office Approver Barbara J. Casamento on 2/8/2023 12:58:39 PM. Comments:

Approved by Compliance Office Approver Katie M. Bartle on 2/8/2023 1:39:27 PM. Comments:

Approved by Budget Office Approver David B. Moyer on 2/8/2023 1:57:13 PM. Comments:

Approved by Executive Office Approver Sylva Stevenson on 2/9/2023 1:05:43 PM. Comments:

Approved by Counselor's Office Approver Jamesia Manning on 2/16/2023 11:13:38 AM. Comments:



## NOTICE OF AWARD

State of Missouri  
Office of Administration  
Division of Purchasing  
P.O. Box 809  
Jefferson City, MO 65102-0809  
<http://oa.mo.gov/purchasing>

SOLICITATION/OPPORTUNITY (OPP) NUMBER	CONTRACT TITLE
CPPC30034902202120	Statewide NASPO Walk-In Building Supplies (Lowe's)
CONTRACT NUMBER	CONTRACT PERIOD
CC222120001	September 20, 2022 through July 31, 2027
REQUISITION/REQUEST NUMBER	MissouriBUYS SYSTEM ID
N/A	MB00188912
CONTRACTOR NAME AND ADDRESS	STATE AGENCY'S NAME AND ADDRESS
Lowe's Home Centers, LLC PO Box 301451 Dallas, TX 75303	Various agencies throughout the State of Missouri
ACCEPTED BY THE STATE OF MISSOURI AS FOLLOWS:  Contract CC222120001 is hereby established pursuant to Chapter 34.046 of the Revised Statutes of the State of Missouri. The contract (CC222120001) consists of the attached documentation as specified on page 2 of the Cooperative Contract Procurement document, including the Clarifying Information Attachment to Lowe's response to CC222120001 and the referenced Participating Addendum (both signed by Scott Matthews, dated August 18, 2022), and the NASPO master agreement #MA3875.	
BUYER	BUYER CONTACT INFORMATION
Jennie Rees	Email: <a href="mailto:jennie.rees@oa.mo.gov">jennie.rees@oa.mo.gov</a> Phone: (573) 751-6442 Fax: (573) 526-9816
SIGNATURE OF BUYER	DATE
	9/20/2022
DIRECTOR OF PURCHASING	
 Karen. S. Boeger	



STATE OF MISSOURI  
OFFICE OF ADMINISTRATION  
DIVISION OF PURCHASING (PURCHASING)  
COOPERATIVE CONTRACT PROCUREMENT

CONTRACT NO.: CC222120001

REQ NO.: N/A

TITLE: Statewide NASPO ValuePoint Walk-In Building Supplies

ISSUE DATE: June 6, 2022

BUYER: Jennie Rees

PHONE NO.: (573) 751-6442

E-MAIL: [Jennie.Rees@oa.mo.gov](mailto:Jennie.Rees@oa.mo.gov)

TO: Lowe's Home Centers, LLC  
1000 Lowe's Blvd  
Mooresville, NC 28117

RETURN DOCUMENT TO THE DIVISION OF PURCHASING (PURCHASING) BY E-MAIL OR FAX:

SCAN AND E-MAIL TO:	<a href="mailto:jennie.rees@oa.mo.gov">jennie.rees@oa.mo.gov</a>
FAX TO:	(573) 526-9816

DELIVER SUPPLIES/SERVICES FOB (Free On Board) DESTINATION TO THE FOLLOWING ADDRESS:

Various Agencies Throughout  
The State of Missouri

The Contractor hereby agrees to provide the services and/or supplies described in the attached State of Utah Contract # MA3875 for the State of Missouri subject to the conditions stated on page 2. The Contractor further agrees that when a Notice of Award is signed and issued by an authorized official of the State of Missouri, a binding contract shall exist between the Contractor and the State of Missouri. The Contractor must be registered in MissouriBUYS. If not registered in MissouriBUYS, the Contractor must register in MissouriBUYS immediately upon request by the state.

(SUBJECT TO CLARIFYING INFORMATION ATTACHMENT)  
SIGNATURE REQUIRED

VENDOR NAME		MissouriBUYS SYSTEM ID (SEE VENDOR PROFILE - MAIN INFORMATION SCREEN)	
Lowe's Home Centers, LLC			
MAILING ADDRESS			
1000 Lowe's Blvd			
CITY, STATE, ZIP CODE			
Mooresville, NC 28117			
CONTACT PERSON		EMAIL ADDRESS	
Lisa Minton		NASPO@Lowes.com	
PHONE NUMBER		FAX NUMBER	
980-287-6417		877-793-8455	
VENDOR TAX FILING TYPE WITH IRS (CHECK ONE)			
<input checked="" type="checkbox"/> Corporation <input type="checkbox"/> Individual <input type="checkbox"/> State/Local Government <input type="checkbox"/> Partnership <input type="checkbox"/> Sole Proprietor <input type="checkbox"/> IRS Tax-Exempt			
AUTHORIZED SIGNATURE		DATE	
Scott Matthews		8-18-22	
PRINTED NAME		TITLE	
Scott Matthews		VP Pro Sales	